

Customer identification

Amart Triangeln AB
VAT/Org-nr: 5593130080
Sofiedalsvägen10 23837 Oxie
Tel: 0707896808

Totals

Total invoiced	16000.00
Total paid	16000.00
Outstanding balance	0.00
Overdue invoices	0

Invoice summary

Paid invoices	1 • 16000.00
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000078	July 8, 2026	July 10, 2026	16000.00 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000078	July 8, 2026	16000.00 SEK

Product summary

Product	Model	Quantity	Revenue
Frys Box 2.5	Miami	1	9000.0000000000000000000000000000
Frys Box 1.85	Miami	1	7000.0000000000000000000000000000